

EPA STANDARD FORM 1900-55 Personnel Report		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 1 Date: 09/20/2017				
Site: EPS41604 0024 Hurricane Harvey Response 24001 Site #:06WQ Contractor: ERLLC, Ref# HH6-24								Delivery Order #: 0024-01 Contract #: EP-S4-16-04				
EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
ERLLC: Crawford, Robert Wortman, Evan	3850 1182	Field Cost Admin. Response Manager	S2-13-01 S1-05-01	11.5 13.0	2.5 0.0	\$34.75 \$69.50	\$52.13 \$69.50	\$529.95 \$903.50	\$0.00 \$0.00	\$529.95 \$903.50	N N	50 51
TOTAL PERSONNEL COST FOR TODAY:								\$1,433.45	\$0.00	\$1,433.45		
TOTAL PERSONNEL COST TO DATE:										\$29,633.67		

EPA STANDARD FORM 1900-55 Equipment Report			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 2 Date: 09/20/2017		
Site: EPS41604 0024 Hurricane Harvey Response 24001 Site #06WQ									Delivery Order #: 0024-01			
Contractor: ERLLC, Ref# HH6-24									Contract #: EP-S4-16-04			
EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
ERLLC: Pickup-3/4 ton	1730-103	01-230-075	09/20/17	13.0	\$50.26	Reg	100.00%	\$0.00	\$50.26	\$1,105.72	N	39
RENTALS												
ERLLC: SUV-4 wheel drive	HVS470	01-290-040	09/20/17	13.0	\$0.00	Rent	0.00%	\$0.00	\$0.00	\$0.00	N	40
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$50.26			
TOTAL EQUIPMENT COST TO DATE:										\$1,105.72		

EPA STANDARD FORM 1900-55 Other Field Costs		US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT							Page: 3 Date: 09/20/2017			
Site: EPS41604 0024 Hurricane Harvey Response 24001 Site #06WQ								Delivery Order #: 0024-01				
Contractor: ERLLC, Ref# HH6-24								Contract #: EP-S4-16-04				
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
ERLLC: TA 231 Fuel for Pickup 1730-103	09/20/17	Final	Fuel	Fuelman	819768	1	each	\$48.49	\$1.45	\$49.94	N	100
Per Diem 9-18 to 9-24	09/18/17	Pending	PerDiem	Wortmen, Eva	9-24-17	1	each	\$419.00	\$12.57	\$431.57	N	99
Per Diem 9-18 to 9-24	09/18/17	Pending	PerDiem	Crawford, Rob	9-24-17	1	each	\$419.00	\$12.57	\$431.57	N	98
Best Western Lodging for Wortman	09/17/17	Pending	Lodging	Visa Wortman,	9-27	1	each	\$1,500.00	\$45.00	\$1,545.00	N	97
Demob Cost	09/13/17	Pending	Materials/S	Env. Restorati	9-21-17	1	each	\$2,000.00	\$60.00	\$2,060.00	N	94
Hampton Inn Lodging for Crew	09/11/17	Pending	Lodging	Visa Wortman,	9-25	1	each	\$2,981.00	\$89.43	\$3,070.43	N	96
SUV-4 wheel drive: HVS470	09/03/17	Pending	Equipment	Enterprise Car	9-30	1	Each	\$1,400.00	\$42.00	\$1,442.00	N	95
OTHER FIELD COSTS FOR TODAY (FINAL):								\$48.49	\$1.45	\$49.94		
PENDING TOTAL (ALL):										\$8,980.57		
TOTALS FOR TODAY (including Pending):										\$9,030.51		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$14,227.41		

Site: EPS41604 0024 Hurricane Harvey Response 24001  
Site #: 06VWQ  
Contractor: ERLLC, Ref# HH6-24

Delivery Order #: 0024-01  
Contract #: EP-S4-16-04

REF # COMMENTS

\* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 44.97%. DO End Date: 05/28/21

TOTAL DAILY COSTS (excluding Pending):	\$1,533.65	TOTAL COSTS TO DATE (including Pending)	\$44,966.80
	9/22/17		9/22/17
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE

JOL 1900-55 Cost Summary									
RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			
09/03/2017	\$4,413.25	\$251.30	\$733.99	\$4,031.42	\$9,429.96	\$9,429.96	\$100,000.00	\$90,570.04	90.57%
09/04/2017	\$1,414.34	\$50.26	\$57.78	\$4,031.42	\$5,553.80	\$10,952.34	\$100,000.00	\$89,047.66	89.05%
09/05/2017	\$1,494.26	\$50.26	\$59.74	\$4,031.42	\$5,635.68	\$12,556.60	\$100,000.00	\$87,443.40	87.44%
09/06/2017	\$1,285.75	\$50.26	\$36.05	\$4,031.42	\$5,403.48	\$13,928.66	\$100,000.00	\$86,071.34	86.07%
09/07/2017	\$1,476.93	\$50.26	\$0.00	\$4,031.42	\$5,558.61	\$15,455.85	\$100,000.00	\$84,544.15	84.54%
09/08/2017	\$1,607.26	\$50.26	\$0.00	\$4,031.42	\$5,688.94	\$17,113.37	\$100,000.00	\$82,886.63	82.89%
09/09/2017	\$1,511.69	\$50.26	\$31.42	\$4,031.42	\$5,624.79	\$18,706.73	\$100,000.00	\$81,293.27	81.29%
09/10/2017	\$1,669.82	\$50.26	\$760.14	\$3,296.00	\$5,776.22	\$20,451.53	\$100,000.00	\$79,548.47	79.55%
09/11/2017	\$1,390.00	\$50.26	\$1,331.22	\$6,618.78	\$9,390.26	\$26,545.79	\$100,000.00	\$73,454.21	73.45%
09/12/2017	\$1,320.50	\$50.26	\$0.00	\$6,618.78	\$7,989.54	\$27,916.55	\$100,000.00	\$72,083.45	72.08%
09/13/2017	\$1,476.89	\$50.26	\$0.00	\$8,678.78	\$10,205.93	\$31,503.70	\$100,000.00	\$68,496.30	68.50%
09/14/2017	\$1,624.64	\$50.26	\$0.00	\$8,678.78	\$10,353.68	\$33,178.59	\$100,000.00	\$66,821.41	66.82%
09/15/2017	\$1,624.64	\$50.26	\$0.00	\$8,678.78	\$10,353.68	\$34,853.49	\$100,000.00	\$65,146.51	65.15%
09/16/2017	\$1,633.32	\$50.26	\$0.00	\$8,678.78	\$10,362.36	\$36,537.07	\$100,000.00	\$63,462.93	63.46%
09/17/2017	\$1,529.07	\$50.26	\$2,158.69	\$8,117.43	\$11,855.45	\$39,713.74	\$100,000.00	\$60,286.26	60.29%
09/18/2017	\$1,355.25	\$50.26	\$0.00	\$8,980.57	\$10,386.08	\$41,982.39	\$100,000.00	\$58,017.61	58.02%
09/19/2017	\$1,372.63	\$50.26	\$27.86	\$8,980.57	\$10,431.32	\$43,433.14	\$100,000.00	\$56,566.86	56.57%
09/20/2017	\$1,433.45	\$50.26	\$49.94	\$8,980.57	\$10,514.22	\$44,966.80	\$100,000.00	\$55,033.20	55.03%
Detail Total	\$29,633.67	\$1,105.72	\$5,246.84	\$8,980.57	\$44,966.80				
TTD:	\$29,633.67	\$1,105.72	\$5,246.84	\$8,980.57	\$44,966.80	\$44,966.80	\$100,000.00	\$55,033.20	55.03%





# ENVIRONMENTAL RESTORATION LLC.

Daily Work Order No. \_\_\_\_\_

U.S. EPA, Region 6 \_\_\_\_\_

## DAILY WORK ORDER

Operating Period: 9/20/17		Task Order/TDD: 24, 24-001		Page 1 of 1			
Project Name: Hurricane Harvey Response		OSC: Joe Davis					
Location (City, State): Corpus Christi, TX		Shift: 1 2 3	Start Time: 06:30	Stop Time: 20:30			
1. Work Authorized for the Period		Work Accomplished for the Period					
<ul style="list-style-type: none"> <li>- Coordinate with OSC and Incident Management Team for overall planning of response activities.</li> <li>- Track costs per TTD/Branch Area and generate 1900-55 reports</li> </ul>		<ul style="list-style-type: none"> <li>- coordinate resources and demobilization for all branch locations</li> <li>- Plan &amp; track T&amp;D for all branches</li> <li>- Track costs &amp; generate 1900-55s for all branches</li> </ul>					
OSC Signature:		Date: 9/20/17		OSC Signature:			
RM Signature:		Date: 9-20-17		RM Signature:			
2. Upcoming Work Authorized							
Coordinate mobilization and demobilization of resources as directed by the OSC.							
3. Quantity / Volume Tracking:							
Description:		Previous Period:		Total to Date:			
4. Number of Personnel Authorized Current Period							
Personnel Category:	Quantity:	Personnel Category:	Quantity:				
Response Manager	1	Operator					
FCA	1	Laborer					
Foreman		Truck Driver					
5. Equipment Authorized for Current Period							
Item	Qty	Used	Not Used / or Down	Item	Qty	Used	Not Used / or Down
Truck, Pickup	1	1					
Truck, SUV	1	1					
6. Comments / Amendments (Include Time)							
Signature of OSC		Date		Signature of RM		Date	

[illegible]



## ENVIRONMENTAL RESTORATION LLC

### TIME SHEET

ID#: 3850

Name: Robert Crawford

Week Ending 9/24/2017

Signature : 

Approved By : \_\_\_\_\_

Posted to 1900/55: \_\_\_\_\_

JOB CODE	Task #	X non-billable	Pay Type	GLC	PLC	9/18		9/19		9/20		9/21		9/22		9/23		9/24		TOTAL HOURS		
				(SCA/DBA)	BILLING	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	S.T.	O.T.	Straight	Overtime	
24-001			FC	SCAFC	FC	14.0		14.5		11.5										40.0		
24-001			FCO	SCAFC	FCO					2.5											2.5	
Holiday			H																			
Vacation			V																			
TOTAL HOURS						14.0	0.0	14.5	0.0	11.5	2.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	40.00	2.5	42.50

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

**DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES**

ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.





1182

**Evan Wortman**

9/24/2017

(Sunday)

[illegible]

WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.  
DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES  
ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

Submitted By:

# Fuel (Wright Express) Fuel Receipts

Reminder: Receipts must be sent in to St. Louis with 7 days

Environmental



Restoration

Fill in completely:

9-16-17

Date:

Evan Wortman

Name of person purchasing this fuel:

1730-103

Cardholder name:

1730-103

Equipment # (on Rentals use the license plate #)

48.49

\$

Total Amount

TA 231  
882 E YORK, HWY 59  
GANADO TX  
77962

DATE 09/16/17 10:18  
TRAN# 9098905  
PUMP# 09  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 20.047  
PRICE/G: \$ 2.419  
FUEL SALE \$ 48.49  
CREDIT \$48.49

MC FLEET  
XXXXXXXXXXXX9832  
Auth #: 819768  
Odometer: 3098  
Resp Code: 0  
Stan: 0590470860  
Invoice #: 284033  
SITE ID: TP489254910  
01

SMGR: 361-771-3504  
DMGR: 870-887-8920  
PLEASE COME AGAIN!

V#		<b>POSTED</b>	
Job Code:	24-001	Team Sub:	<input type="checkbox"/> Key# 100
Date Posted:		Posted by:	Approver: EW
Billable:	\$ 48.49	GL:	5300.004
Non-Billable:	\$	GL #:	